AMENDMENT OF SOLICITATI	ON OF CONTRA	N OF CONTRACT		ID Code	Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchas	se Req	1	5. Project No. (In	f applicable)		
P00002	2003NOV06	SEE SCHEDU	JLE					
6. Issued By	Code W52H09	7. Administered By (If	other	than Item 6)		Code S0101A		
TACOM-ROCK ISLAND		DCMA BIRMINGHAM BURGER PHILLIPS		PED				
				ROOM 201				
ROCK ISLAND IL 61299-7630		BIRMINGHAM AL	3520	03-2376				
EMAIL: HICKRODR@RIA.ARMY.MIL		SCD	C	PAS NONE	ADP PT	' нQ0338		
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)	П	9A. Amendmen	nt Of Solicitation N	No.		
WYNNSON ENTERPRISES, INC.								
12039 HWY 231-431 NORTH MERIDIANVILLE, AL. 35759-1201				9B. Dated (See	Item 11)			
			Х	10A. Modifica	tion Of Contract/C	Order No.		
				DAAE20-02-P-	0413			
TYPE BUSINESS: Other Small Business	Performing in U.S.		Ī	10B. Dated (Se	ee Item 13)			
Code 39484 Facility Code			07.01	2002OCT08				
	THIS ITEM ONLY APPLI							
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date speci	ified fo	or receipt of Of	fers			
is extended, is not extended. Offers must acknowledge receipt of this amount	endment prior to the hour	and date specified in the	solicit	ation or as ame	nded by one of the	following methods:		
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) B	By ackr	nowledging rece	eipt of this ame ndr	nent on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference to	the so	olicitation and t	his amendment, ar	nd is received prior to the		
12. Accounting And Appropriation Data (If rea ACRN: AA NET DECREASE: -\$3,594.44	quired)							
ACRN: AA NET DECREASE: -\$3,594.44								
KIND MOD CODE: G	ITEM ONLY APPLIES T				DERS			
A. This Change Order is Issued Pursua		act/Order No. As Describ	oea in		anges Set Forth I	ı Item 14 Are Made In		
The Contract/Order No. In Item 10.				The Ci	langes Set Forth I	rtem 14 Are Made In		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).			in paying office, ap	opropriation data, etc.)		
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and retur	rn		copies to the Issuin	g Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solic	citation	n/contract subje	ect matter where fe	easible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A	, as he	eretofore chang	ed, remains uncha	nged and in full force		
15A. Name And Title Of Signer (Type or print	16A. Name And MARY DONOVAN	16A. Name And Title Of Contracting Officer (Type or print) MARY DONOVAN						
	Γ.	DONOVANM@RIA	.ARMY	.MIL (309)782	2-4895	T		
15B. Contractor/Offeror	15C. Date Signed	16B. United Stat	tes Of	America		16C. Date Signed		
	_	Ву		/SIGNED/		2003NOV06		
(Signature of person authorized to sign)		(Signa	ature o	of Contracting C	Officer)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-02-P-0413

MOD/AMD P00002

Page 2 of 4

Name of Offeror or Contractor: WYNNSON ENTERPRISES, INC.

SUPPLEMENTAL INFORMATION

ITEM: Bracket, Mounting

NSN: 5340 00 706 8149

ANALYST CODE: FTMDD

Reference the order for Supplies, specifically Bracket, Mounting, NSN: 5340 00 706 8149, Quantity 124 each, as set forth on DD Form 1155, which constitutes an offer to your firm as Purchase Order DAAE20-02-P-0413, dated 8 Oct 02.

As a consequence of your failure to deliver the requirements of said purchase order by the required delivery date, the purchase order has lapsed and expired in accordance with its own terms. No supplies/services will be honored on this expired order.

*** END OF NARRATIVE A 010 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0413

MOD/AMD P00002

Page 3 of 4

Name of Offeror or Contractor: WYNNSON ENTERPRISES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	DEL DEED				
JUUIAA	DELETED				

CONTINUATION SHEET		I	Page 4 of 4	Page 4 of 4						
		PIIN	SIIN DAAE20-02-P-041	MOD/AMD PO	0002					
Name of Offeror or Contractor: wynnson enterprises, inc.										
ONTRAC	T ADMINISTRATION DATA									
	PRON/									
INE	AMS CD/	OBLG ST	AT/		INCREASE/DECREASE	CUMULATI	IVE			
rem_	MIPR	ACRN JOB ORD	NO	PRIOR AMOUNT	AMOUNT	AMOUNT	<u>T</u>			
001AA	M121F427M1	AA 2	\$	3,594.44 \$	-3,594.44	\$ 0.0	00			
	06001168ATM									
				NET CHANGE \$	-3,594.44					
ERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREA	ASE			
NAME	BY ACRN	ACCOUNTING C	LASSIFICATI	ON	STATION	AMOUNT				
rmy	AA	97 X4930AC	9G 6D	26FB S11116	W52H09	\$. 44			
					NET CHANGE	\$ -3,594.	. 44			

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 3,594.44
 \$ -3,594.44
 \$ 0.0

0.00